

~~CONFIDENTIAL~~

15 JUL 1963

MEMORANDUM FOR: Chief, NE

SUBJECT : Replies to Audit Reports by Field Installations

1. In many instances, reports of audit of field installations contain recommendations for action by the field which pertain to financial activities.
2. Although it is the responsibility of the field installation to take action as deemed appropriate, this office is concerned with deficiencies relative to financial activities and is interested in being apprised of actions taken with respect to audit recommendations.
3. It would be appreciated if arrangements are made to provide this office with copies of field replies to the audit reports, as well as copies of memoranda which may be prepared by your office relative to fiscal matters discussed in audit reports.

  
Chief, Finance Division

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